For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58745 10/20/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544362 Page 1 of 11 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight								Total		
.ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
1	WBZ NEWS			10/22/2012-10/23	/2012	M T		30	2	900.00	
FIXED)										
Week	Of		MTWTFS	S	Spots Per Week	-	Rate				
10/22/2	/2012-10/28/201	2	M T		2		900.00				
Air Da	te Da	y Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/22/2	_			2012MRFP148H		30	900.00		Crosn	II	
10/23/2		06:14:16 AM		2012MRFP145H		30	900.00		1000		
					(0.0.4.0			-			
2 FIXED	THE EARLY	SHOW		10/22/2012-10/23	/2012	M I .		30	4	500.00	
FIXED)										
Week	Of		MTWTFS	S	Spots Per Week		Rate				
	<u>0.</u> /2012-10/28/201:	2	<u>м т</u>	<u> </u>	4	155	500.00				
Air Dat		y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/22/2				2012MRFP145H		30	500.00				
10/22/				2012MRFP148H		30	500.00				
10/23/2		07:29:31 AM		2012MRFP148H		30	500.00				
10/23/	2012 Tu	08:29:22 AM		2012MRFP145H		30	500.00				
3	RACHAEL RA	Υ		10/22/2012-10/23	/2012	M T .		30	4	585.00	
FIXED)				, -						
Week	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/22/2	2012-10/28/201	2	M T		4		585.00				
Air Dat	<u>te</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/22/2	2012 Mo	09:24:29 AM		2012MRFP145H		30	585.00				
10/22/2	′2012 Mo	09:40:51 AM		2012MRFP148H		30	585.00				
10/23/2				2012MRFP148H		30	585.00				
	/2012 Tu			2012MRFP145H		30	585.00				

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CBS TELEVISION STATIONS



WBZ TV 4

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Page 2 of 11

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PAT CASHEN POLITICAL

WBZ-TV Contract Num:

1061-58745

10/20/2012-10/23/2012 **Contract Dates:**

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585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

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Invoice Num: 1061-544362 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
4	WBZ NE	EWS			10/22/2012-10/23/	2012	MT.		30	3	630.00	
FIXI	ED											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
10/2	22/2012-10/2	8/2012		M T		2		630.00				
Air I	Date	Dov	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	<u>Date</u> 22/2012		12:11:44 PM	IVI/G FUI	2012MRFP145H		30	630.00	Debit	Credit	Remarks	
	23/2012	Tu	12.11.44 FW		2012WIKI F 143I I		30	030.00		630.00	Preempted	
	24/2012		12:27:26 PM	10/23/2012	2012MRFP148H		30	630.00	630.00	030.00	Makegood	
10/2	24/2012	***	12.27.20 T W	10/23/2012					THE REAL PROPERTY.	The same of the sa	Wakegood	
5		DAP ROT	ATION		10/22/2012-10/23/	2012	M T .		30	4	600.00	
FIXI	ED											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate_				
10/2	22/2012-10/2	8/2012		M T		4		600.00	100			
		_										
	Date		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	22/2012	Мо	02:27:07 PM		2012MRFP148H		30	600.00				
	22/2012	Mo	02:59:26 PM		2012MRFP145H		30	600.00				
	23/2012	Tu	12:58:41 PM		2012MRFP145H		30	600.00				
10/2	23/2012	Tu	01:58:56 PM		2012MRFP148H		30	600.00				
6	DR. PH	IL			10/22/2012-10/23/	2012	МΤ.		30	4	650.00	
FIXI	ED											
					9							
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/2	22/2012-10/2	8/2012		M T		4		650.00				
Air I	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	03:31:55 PM		2012MRFP148H		30	650.00				
10/2	22/2012	Мо	03:52:31 PM		2012MRFP145H		30	650.00				
10/2	23/2012	Tu	03:34:34 PM		2012MRFP145H		30	650.00				
10/2	23/2012	Tu	03:54:27 PM		2012MRFP148H		30	650.00				

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With: 138 Conant St

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Invoice Num: 1061-544362 Page 3 of 11 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
Line	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
7	JUDGE	JUDY			10/22/2012-10/23	/2012	МТ			30	2	850.00	
FI	XED												
W	eek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10)/22/2012-10/2	28/2012		M T		2		850.00					
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10)/22/2012	Мо	04:08:54 PM		2012MRFP148H		30	850.00					
10)/23/2012	Tu	04:18:57 PM		2012MRFP145H		30	850.00					
8	JUDGE	JUDY			10/22/2012-10/23	/2012	МТ			30	2	850.00	
FI	XED									W.	1		
W	eek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10)/22/2012-10/2	28/2012		M T		2		850.00		M			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10)/22/2012	Мо	04:54:36 PM		2012MRFP145H		30	850.00					
10)/23/2012	Tu	04:55:00 PM		2012MRFP148H		30	850.00					
9	5PM NE	EWS			10/22/2012-10/23	/2012	МТ			30	4	1,000.00	
FI	XED						10000						
101	eek Of			MTWTFSS	1. N. I	Spots Per Week		Rate					
	<u>eek Oi</u>)/22/2012-10/2	9/2012		MT		Spots Fel Week 4		1,000.00					
		.0/2012		IVI T		4		1,000.00					
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
)/22/2012		05:13:02 PM		2012MRFP148H		30	1,000.00					
)/22/2012		05:27:27 PM		2012MRFP145H		30	1,000.00					
)/23/2012		05:14:34 PM		2012MRFP145H		30	1,000.00					
10	0/23/2012	Tu	05:30:19 PM		2012MRFP148H		30	1,000.00					
10	530PM	NEWS			10/22/2012-10/23	/2012	ΜT			30	4	1,100.00	
FI	XED												

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Office: Contract Num: 1061-58745

Contract Dates: 10/20/2012-10/23/2012

Customer Order: Linked Order:

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CPE: In Account AMERICAN RAMBLER(329831)

With: 138 Conant St ROMNEY/R/PRES US **Product Desc:**

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Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate	
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
1	0/22/2012-10/2	8/2012		М Т		4		1,100.00					
A	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	0/22/2012	Мо	05:41:27 PM		2012MRFP148H		30	1,100.00					
1	0/22/2012	Мо	05:56:11 PM		2012MRFP145H		30	1,100.00					
1	0/23/2012	Tu	05:40:43 PM		2012MRFP145H		30	1,100.00					
1	0/23/2012	Tu	05:56:13 PM		2012MRFP148H		30	1,100.00					
11	WBZ NE	EWS			10/22/2012-10/23/	/2012	MT			30	4	1,440.00	
	IXED								100	No	1	· · · · · · · · · · · · · · · · · · ·	
<u>V</u>	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
1	0/22/2012-10/2	8/2012		M T		4	10	1,440.00		M			
<u> </u>	<u> xir Date</u>	Day	Air Time	M/G For	Material	10	_Dur	Rate	Debit	_	Credit	Remarks	
1	0/22/2012	Мо	06:10:56 PM		2012MRFP148H		30	1,440.00					
1	0/22/2012	Мо	06:26:43 PM		2012MRFP145H		30	1,440.00					
1	0/23/2012	Tu	06:12:06 PM		2012MRFP145H		30	1,440.00					
1	0/23/2012	Tu	06:26:23 PM		2012MRFP148H		30	1,440.00					
12	WHEEL	OF FOR	RTUNE		10/22/2012-10/23/	/2012	MT			30	4	1,980.00	
F	IXED					_							
· -	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
1	0/22/2012-10/2	8/2012		M T		4		1,980.00					
<u> </u>	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/22/2012	Мо	06:59:27 PM		2012MRFP148H		30	1,980.00					
1	0/22/2012	Мо	07:23:08 PM		2012MRFP145H		30	1,980.00					
1	0/23/2012	Tu	07:09:20 PM		2012MRFP145H		30	1,980.00					
1	0/23/2012	Tu	07:26:44 PM		2012MRFP148H		30	1,980.00					

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Invoice Num: 1061-544362

Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

uy	Flight										Total		
Line	Descrip				Buy Line Dates			WTFSS		Our	Spots	Rate	
13	JEOPA	RDY!			10/22/2012-10/23/	/2012	M T .			30	4	2,880.00	
F	FIXED												
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	10/22/2012-10/2	8/2012		M T		4		2,880.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/22/2012	Мо	07:34:46 PM		2012MRFP148H		30	2,880.00					
1	10/22/2012	Мо	07:57:01 PM		2012MRFP145H		30	2,880.00		-	N. Carlotte		
1	10/23/2012	Tu	07:34:02 PM		2012MRFP145H		30	2,880.00				V.	
1	10/23/2012	Tu	07:52:13 PM		2012MRFP148H		30	2,880.00					
14	WBZ NI	EWS			10/22/2012-10/23/	/2012	MT.			30	2	2,700.00	
F	FIXED										1		
										M			
	<u>Week Of</u>			MTWTFS	<u>S</u>	Spots Per Week	100	Rate	-				
1	10/22/2012-10/2	28/2012		M T		2		2,700.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
1	10/22/2012	Mo	11:13:47 PM		2012MRFP148H		30	2,700.00					
1	10/23/2012	Tu	11:32:23 PM		2012MRFP145H		30	2,700.00					
15	WBZ NI	EWS			10/22/2012-10/23/	/2012	МТ			30	4	500.00	
F	FIXED					, -							
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
1	10/22/2012-10/2	28/2012		M T		4		500.00					
<u> </u>	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/22/2012	Мо	05:12:45 AM		2012MRFP148H		30	500.00					
1	10/22/2012	Мо	05:37:55 AM		2012MRFP145H		30	500.00					
1	10/23/2012	Tu	05:09:33 AM		2012MRFP145H		30	500.00					
	10/23/2012	Tu	05:44:49 AM		2012MRFP148H		30	500.00					

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11/27/2012 Net 30 days

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ne	Descrip										Total		
		otion			Buy Line Dates		МТ	TWTFSS		Our	Spots	Rate	
16	NCIS				10/23/2012-10/23	2012	. т.			30	2	14,000.00	
FIXE	D												
Weel	k Of			MTWTFSS	S	Spots Per Week		Rate					
	<u> 0.</u> 2/2012-10/2	8/2012		.T	<u>~</u>	2		14,000.00					
10/22	L/2012 10/2					-		1 1,000.00					
Air D			Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/23	3/2012	Tu	07:57:31 PM		2012MRFP145H		30	14,000.00					
10/23	3/2012	Tu	08:47:36 PM		2012MRFP148H		30	14,000.00		- 1			
17	NCIS L	OS ANGI	ELES		10/23/2012-10/23	2012	T			30	2	14,000.00	
FIXE	D								100	B	1		
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			1		
10/22	2/2012-10/2	28/2012		. T		2	10	14,000.00		M			
Air D	ate	Dav	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	3/2012		09:34:05 PM	<u>, C . G.</u>	2012MRFP145H		30	14,000.00	A	_	0.00	<u>rtomanto</u>	
	3/2012		09:43:49 PM		2012MRFP148H		30	14,000.00					
					W.		V						
18	WBZ N	EWS			10/20/2012-10/20	2012		S.		30	2	540.00	
FIXE	D						1000						
Week	k Of			MTWTFSS		_Spots Per Week		Rate					
	<u>k Oi</u> 5/2012-10/2	01/2012		S.		2		540.00					
10/10	JIZU IZ- IU/Z	1/2012				2		340.00					
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/20	0/2012	Sa	06:12:11 AM		2012MRFP145H		30	540.00					
10/20	0/2012	Sa	06:54:47 AM		2012MRFP148H		30	540.00					
19	WBZ N	EWS			10/20/2012-10/20	2012		S.		30	2	630.00	
FIXE												-	

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Buy	Flight									Total		
.ine	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	S S	Spots Per Week		Rate_				
10/	/15/2012-10/21/20	2		S.		2		630.00				
Δir	Date D	2V /	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		-	07:13:42 AM	IVI/O T OI	2012MRFP145H		30	630.00	<u>Debit</u>	Credit	<u>itemarks</u>	
			07:52:18 AM		2012MRFP148H		30	630.00				
10/												
20	SATURDAY	EARL	_Y SHOW		10/20/2012-10/20/	2012		. S .	30	2	990.00	
FIX	KED											
Wo	eek Of			MTWTFS	2.0	Spots Per Week		Rate_				
	/15/2012-10/21/20	2		S.	<u> </u>	2		990.00				
10/	13/2012-10/21/20	2				2		990.00				
<u>Air</u>	Date D	ay /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/20/2012 S	а (08:24:36 AM		2012MRFP145H		30	990.00	The second second			
10/	/20/2012 S	a (09:29:29 AM		2012MRFP148H	10)	30	990.00				
						100						
21	WBZ NEWS				10/21/2012-10/21/	2012		S	30	2	540.00	
21	WBZ NEWS				10/21/2012-10/21/	2012	V.N	S	30	2	540.00	
21					10/21/2012-10/21/	2012	V.N	S	30	2	540.00	
21 FIX				MTWTF	1	2012 Spots Per Week	V.N	S Rate	30	2	540.00	
21 FIX	(ED			MTWTF \$	1		V.N		30	2	540.00	
21 FIX We 10/	KED eek Of /15/2012-10/21/20	2	Air Time		1	Spots Per Week		Rate_		2 Credit		
21 FIX We 10/	KED eek Of /15/2012-10/21/20 Date E	2 ay <i>!</i>	<u>Air Time</u> 06:14:25 AM	S	<u>3 S</u>	Spots Per Week	V.N	<u>Rate</u> 540.00			540.00 Remarks	
21 FIX We 10/ Air 10/2	Eek Of (15/2012-10/21/20) Date E (21/2012 S	2 <u>ay</u>		S	S.S. Material	Spots Per Week		Rate 540.00 <u>Rate</u>				
21 FIX We 10/ Air 10/2	CED Cek Of (15/2012-10/21/20 Date C21/2012 S	2 <u>ay</u>	06:14:25 AM	S	S.S. Material 2012MRFP145H	_Spots Per Week 2		Rate 540.00 — <u>Rate</u> 540.00 540.00				

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WBZ TV 4

1061-544362

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 11

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58745

Contract Num:

10/20/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

uy										Total		
.ine	Descrip	otion			Buy Line Dates		M T	TWTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		S		2		630.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su	07:24:19 AM		2012MRFP145H		30	630.00				
	10/21/2012	Su	07:53:57 AM		2012MRFP148H		30	630.00				
23	WBZ NI	EWS			10/21/2012-10/21/	2012		S	30	2	900.00	
	FIXED											
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		S	2	2		900.00				
	10/10/2012 10/2	172012				-		000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su	08:15:19 AM		2012MRFP145H		30	900.00		100		
	10/21/2012	Su	08:55:02 AM		2012MRFP148H		30	900.00				
24	CBS SI	JNDAY I	MORNING		10/21/2012-10/21/	2012		S	30	2	1,980.00	
	FIXED				_ 1							
	Week Of			MTWTFSS		Spots Per Week	1	Rate				
	10/15/2012-10/2	1/2012		S	7 M M	2		1,980.00				
		_		W 1		1 10	_					
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su	09:35:37 AM		2012MRFP145H		30	1,980.00				
	10/21/2012	Su	10:28:57 AM		2012MRFP148H		30	1,980.00				
25	NFL (P	ATRIOTS	5)		10/21/2012-10/21/	2012		S	30	3	65,000.00	
	FIXED					·			·			

For:

P.O. BOX 33089

ROMNEY FOR PRESIDENT, INC.(177146)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58745

10/20/2012-10/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY/R/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544362 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

У	Flight										Total	
е	Descrip	tion			Buy Line Dates		M 7	T W T F S S		Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		S		2		65,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/21/2012	Su					30				65,000.00	Preempted
	10/21/2012	Su	04:20:30 PM		2012MRFP145H		30	65,000.00				
	10/21/2012	Su	07:55:24 PM	10/21/2012	2012MRFP148H		30	65,000.00	65,000.00			Makegood in 16:22:04-19:55:58
26	SIXTY N	INUTES	S		10/21/2012-10/21/	2012		S		30	2	19,800.00
	FIXED						,				The same of	1
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2 ⁻	1/2012		S		1		19,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- PE	Credit	Remarks
	10/21/2012	Su				10	30				19,800.00	Preempted
	10/21/2012	Su	08:34:21 PM	10/21/2012	2012MRFP145H		30	19,800.00	19,800.00			Makegood in 19:55:58-20:55:59
27	THE GC	OD WIF	E		10/21/2012-10/21/	2012	V	S		30	2	14,000.00
	FIXED											
	Week Of			MTWTFS	S	Spots Per Week	100	Rate_				
	10/15/2012-10/2 ⁻	1/2012		S		1		14,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/21/2012	Su					30				14,000.00	Preempted
	10/21/2012	Su	10:47:15 PM	10/21/2012	2012MRFP148H		30	14,000.00	14,000.00			Makegood in 21:55:59-22:55:59
28	THE ME	NTALIS	T		10/21/2012-10/21/	2012		S		30	2	11,000.00
20	FIXED											

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

ROMNEY FOR PRESIDENT, INC.(177146)

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION

Office: WBZ-TV

1061-58745

Contract Dates: 10/20/2012-10/23/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account AMERICAN RAMBLER(329831)
With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

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Invoice Num: 1061-544362

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
,	Week Of			MTWTFSS	3	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S	_	1		11,000.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/21/2012	<u>Day</u> Su	All Tille	<u>IVI/O 1 01</u>	<u>iviateriai</u>		<u> </u>	<u> </u>	<u> Debit</u>		
				10/01/0010				44.000.00	44.000.00	11,000.00	Preempted
	10/21/2012	Su	11:44:23 PM	10/21/2012	2012MRFP145H		30	11,000.00	11,000.00	100	Makegood in 22:55:59-23:58:37
29	WBZ N	IEWS			10/21/2012-10/21/	2012		S	30	4	2,700.00
	FIXED									1 11 1	
											l .
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S		2		2,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/21/2012	Su					30			2,700.00	Preempted
	10/21/2012	Su				10	30	1 W 1		2,700.00	Preempted
	10/21/2012	Su	12:16:40 AM	10/21/2012	2012MRFP148H		30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31
	10/21/2012	Su	12:50:43 AM	10/21/2012	2012MRFP145H		30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31
	T	otal Spots		Gross Am		Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	75		305,420.00		45	5,813.00	259,607.00	115,830.00	115,830.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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NEWARK, NJ 07188-0089

For: ROMNEY FOR PRESIDENT, INC.(177146)

> 585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

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WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58745

10/20/2012-10/23/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

ROMNEY/R/PRES US **Product Desc:**

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Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	305,420.00
Trade Value	0.00
Agency Commission	45,813.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	259.607.00